

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Department for Women, Children, Disabled and Senior Citizens (OP) – Payment of Rs.2802/- towards charges on cell phone Numbers for the use of the Certain Section Officers of this Department for the period from 23-05-2013 to 22-06-2013 – Sanction – Orders – Issued.

DEPARTMENT FOR WOMEN CHILDREN DISABLED AND SENIOR CITIZENS (OP)

G.O.Rt.No. 220

Dated:-09-07-2013

Read the following:-

1. G.O.Rt.No. 291, IT&C Department (Communication Wing),
Dated:27-09-2007.
2. O.O.Rt.No. 78, W.D.C.W & D.W. Dept., Dt: 14-06-2006.
3. From Airtel Bill No. 114820507, Dated:24-06-2013
4. From Airtel Bill No. 117526890, Dated:24-06-2013
5. From Airtel Bill No. 114593808, Dated:24-06-2013
6. From Airtel Bill No. 114593805, Dated:24-06-2013
7. From Airtel Bill No. 114405498, Dated:24-06-2013
8. From Airtel Bill No. 116653426, Dated:24-06-2013
9. From Airtel Bill No. 116355063, Dated:24-06-2013
10. From Airtel Bill No. 102442570, Dated:09-06-2013

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ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs.2802/- (Rupees Two thousand eight hundred and two only) towards monthly charges on the following cell phone Numbers for the use of Certain Section Officers of Department for Women, Children, Disabled and Senior Citizens for the period from 23-05-2013 to 22-06-2013.

| Sl.No . | Cell Phone No. | Period | Amount | User's Names |
|----------------|-----------------------|--------------------------------|-------------------|---|
| 1. | 9177404233 | 23-05-2013 to 22-06-2013 | Rs:222/- | Smt. Shiva Kumari, SO |
| 2. | 8978977223 | --do-- | Rs:571/- | Smt. Sameena Fatima, SO |
| 3. | 9177401707 | --do-- | Rs.262/- | Sri A.V.M. Ramesh, SO. |
| 4. | 9177401708 | --do-- | Rs.466/- | Sri G.Nagaiah, S.O. |
| 5. | 9177401709 | -- do-- | Rs:420/- | Sri G. Srinivasu, SO |
| 6. | 9177404202 | --do-- | Rs.369/- | Sri G. Ram Mohan Rao, SO |
| 7. | 8008801809 | -do- | Rs:294/- | Smt. J. Shoba Rani, SO |
| 8. | 9177404234 | 08-05-2013 to 07-06-2013 | Rs:198/- | Smt.G.Ch. Hemanalini, PS to Prl. Secy. to Govt., |
| | | Total: | Rs. 2802/- | |

(PTO)

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2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Service – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 131 – Utility Payments (Airtel charges).

3. The DDO/ AS shall pass the bill and credit the amount into Bank account of Bharati Airtel Limited, Hyderabad.

4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.M. CHOUDARY,
DEPUTY SECRETARY TO GOVERNMENT.

To
Bharati Airtel Limited, Hyderabad.

Copy to:-
Secretariat Branch, Hyderabad.
Dept. for W.C.D.& Sr. Citizens (OP. Claims)
S.F/S.C

// FORWARDED :: BY ORDER //

SECTION OFFICER